



Fiscal Year  
2015-2016

MLA EXPENSE CLAIM  
TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Nancy Allan  
FOR THE CONSTITUENCY OF St. Vital

DATE PREPARED March 4, 2016  
MAR 09 2016

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE Kms	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
Oct 16th 2015											\$2.00	parking
											\$1.00	parking
Feb 26th 2016											\$12.00	BHM Luncheon
												ticket purchase
												@ American Cultural Centre Feb. 7th
											\$30.00	Inter Womens Day Breakfast ticket purchase (event on March 8th)
<b>SEE ATTACHED SPREADSHEET</b>												
Total Kms: <u>307</u>		x <u>45</u> (Mileage rate)		\$ <u>138.15</u>							\$ <u>3.00</u>	
											TOTAL \$ <u>144.22</u>	\$ <u>45.00</u>

\* Expenses claimed on Constituency Allowance Form